

55.87.5.233/web/1203/120314074176.htm

OREGON MILITARY DEPARTMENT
JOINT FORCE HEADQUARTERS
PO BOX 14350
SALEM, OREGON 97309-5047

ORDERS 074-176

14 March 2012

Following order is amended as indicated.

So much of: Orders 331019 this Hq dtd 27 November 2011

Pertaining to:

ADSW for CORDRYMARTINEZ AMBER [REDACTED] SSG HHC 141 SPT BN
(QL1T0-641) [REDACTED]

97211

As reads: Period (TDY) : 16 November 2011 - 31 March 2012

How changed: IATR:

Period (TDY) : 16 November 2011 - 15 April 2012

Auth: Title 32 USC SUBSEC 502 (f)

APC DJMS_RC: E3E40D PM/TDC: DS0 40D ADSW-STATE PLANS

Format: 700 *

BY ORDER OF THE GOVERNOR:

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RAYMOND F. REES
Major General
The Adjutant General

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08 April 2012

97211

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55.87.5.233/web/1204/120408099227.htm

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<http://55.87.5.233/web/1204/120408099227.htm>

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4/26/2017

55.87.5.233/web/1204/120409100067.htm

OREGON MILITARY DEPARTMENT
JOINT FORCE HEADQUARTERS
PO BOX 14350
SALEM, OREGON 97309-5047

ORDERS 100-067

09 April 2012

Following order is amended as indicated.

So much of: Orders 099227 this Hq dtd 08 April 2012

Pertaining to:

ADSW for CORDRYMARTINEZ AMBER [REDACTED] SSG HHC 141 SPT BN
(QL1T0-641) [REDACTED]

97211

As reads: Period (TDY) : 16 April - 18 April 2012

How changed: IATR:

Period (TDY) : 16 April 2012 - 18 May 2012

VOCO: 09 April 2012

Auth: Title 32 USC SUBSEC 502 (f)

APC DJMS RC: E3E40D PM/TDC: DS0 40D ADSW-STATE PLANS

Format: $\overline{700}$ *

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55.87.5.233/web/1205/120502123145.htm

OREGON MILITARY DEPARTMENT
JOINT FORCE HEADQUARTERS
PO BOX 14350
SALEM, OREGON 97309-5047

ORDERS 123-145

02 May 2012

Following order is amended as indicated.

So much of: Orders 099227 this Hq dtd 08 April 2012

Pertaining to:

ADSW for CORDRYMARTINEZ AMBER [REDACTED] SSG HHC 141 SPT BN
(QL1T0-641) [REDACTED]

97211

As reads: Period (TDY) : 16 April 2012 - 18 April 2012

How changed: IATR:

Period (TDY) : 16 April 2012 - 30 September 2012

VOCO 08APR2012

Auth: Title 32 USC SUBSEC 502 (f)

APC DJMS_RC: E3E40D PM/TDC: DS0 40D ADSW-STATE PLANS

Format: 700 *

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55.87.5.233/web/1209/120920264175.htm

OREGON MILITARY DEPARTMENT
JOINT FORCE HEADQUARTERS
PO BOX 14350
SALEM, OREGON 97309-5047

ORDERS 264-175

20 September 2012

CORDRYMARTINEZ AMBER [REDACTED] SSG HHC 141 SPT BN [REDACTED] 97211

You are ordered to Full Time National Guard Duty - Operational Support (FTNGD-OS) for the period shown plus allowable travel time. Upon completion of the period of FTNGD-OS unless sooner released or extended by proper authority, you will return to the place where you entered FTNGD-OS and be released from such duty.

Period (TDY) : 01 October 2012 - 31 December 2012

Report to: AASF #1, Salem, OR

Reporting time/date: 0800 01 October 2012

Purpose: Counterdrug Mission #: OR-13-0003

Additional instructions:

- (a) Soldiers with orders authorizing travel entitlements beyond mileage reimbursement will file their voucher utilizing DTS. Mileage only entitlements can be reimbursed via Military Pay.
- (b) Travel by POV is authorized as most advantageous to the GVMT.
- (c) Quarters and meals are not available.
- (d) Travel arrangements made thru DTS.
THIS IS NOT A TRAVEL ORDER.
- (e) "VHA IS PAYABLE DURING SUCH TRAINING PERIODS".
- (f) DO NOT PROCESS PAY AT UNIT LEVEL. DEO ASSUMES RESPONSIBILITY FOR PAY.
- (g) (PAYROLL: NON-ADAPS). (ADSW-CDSP).
- (h) THIS FUND CITE MAY BE TERMINATED WITHOUT NOTIFICATION BASED ON FUNDING.

FOR ARMY USE

Auth: Title 32 USC SUBSEC 502 (f)

HOR:

APC DJMS-RC: E3E40D TDC 40D ADSW-STATE PLANS

APC STANFINS Pay: 1D0C APC STANFINS Travel: 1D0C

Acct clas:

Enl pay/alw: 2132060 18-1035 P1M31.1C00-1198/1199/1210/1250 S35047 DS0 8BAAA

SRN: COR3654264175* JON/CCC: 1D0C49/491D0C Cost Estimate: \$ 18,059

PEBD: 931108

Federal WE: M04

State tax code: OR

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

Scty cl: SECRET

Format: 282

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55.87.5.233/web/1212/121226361072.htm

OREGON MILITARY DEPARTMENT
JOINT FORCE HEADQUARTERS
PO BOX 14350
SALEM, OREGON 97309-5047

ORDERS 361-072

26 December 2012

Following order is amended as indicated.

So much of: Orders 264175 this Hq dtd 20 September 2012

Pertaining to:

ADSW for CORDRYMARTINEZ AMBER [REDACTED] SSG HHC 141 SPT BN
(QL1T0-641) [REDACTED] [REDACTED] 97211

As reads: Period (TDY) : 01 October 2012 - 31 March 2013

How changed: IATR: Period (TDY) : 01 October 2012 - 31 December 2012

VOCO: 30 September 2012

Auth: Title 32 USC SUBSEC 502 (f)

APC DJMS_RC: E3E40D PM/TDC: DS0 40D ADSW-STATE PLANS

Format: 700 *

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55.87.5.233/web/1303/130331090065.htm

OREGON MILITARY DEPARTMENT
JOINT FORCE HEADQUARTERS
PO BOX 14350
SALEM, OREGON 97309-5047

ORDERS 090-065

31 March 2013

CORDRYMARTINEZ AMBER [REDACTED] SSG HHC 141 SPT BN
(QL1T0-641) [REDACTED] [REDACTED]

97211

You are ordered to Full Time National Guard Duty - Operational Support (FTNGD-OS) for the period shown plus allowable travel time. Upon completion of the period of FTNGD-OS unless sooner released or extended by proper authority, you will return to the place where you entered FTNGD-OS and be released from such duty.

Period (TDY) : 01 April 2013 - 02 May 2013

Report to: Salem, OR

Reporting time/date: 0800 01 April 2013

Purpose: Counterdrug Mission #: OR-13-0002

Additional instructions:

- (a) Soldiers with orders authorizing travel entitlements beyond mileage reimbursement will file their voucher utilizing DTS. Mileage only entitlements can be reimbursed via Military Pay.
- (b) Quarters and mess are not available.
- (c) GVMT QTRS AND MEALS ARE PROVIDED 12-21 FEBRUARY 2013 ONLY.
- (d) "VHA IS PAYABLE DURING SUCH TRAINING PERIODS".
- (e) DO NOT PROCESS PAY AT UNIT LEVEL. DEO ASSUMES RESPONSIBILITY FOR PAY.
- (f) THIS FUND CITE MAY BE TERMINATED WITHOUT NOTIFICATION BASED ON FUNDING.
- (g) (PAYROLL: NON-ADAPS). (ADSW-CDSP).

FOR ARMY USE

Auth: Title 32 USC SUBSEC 502 (f)

HOR :

APC DJMS-RC: E3E40D TDC 40D ADSW-STATE PLANS

APC STANFINS Pay: 1D0C APC STANFINS Travel: 1D0C

Acct clas:

Enl pay/alw: 2132060 18-1035 P1M31.1C00-1198/1199/1210/1250 S35047 DS0 8BAAA

SRN: COR3654090065* JON/CCC: 1D0C49/491D0C Cost Estimate: \$ 6,969

PEBD: 931108

Federal WE: M04

State tax code: OR

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

Scty cl: SECRET

Format: 282

BY ORDER OF THE GOVERNOR:

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55.87.5.233/web/1304/130418108374.htm

OREGON MILITARY DEPARTMENT
JOINT FORCE HEADQUARTERS
PO BOX 14350
SALEM, OREGON 97309-5047

ORDERS 108-374

18 April 2013

Following order is amended as indicated.

So much of: Orders 090065 this Hq dtd 31 March 2013

Pertaining to:

ADSW for CORDRYMARTINEZ AMBER [REDACTED] SSG HHC 141 SPT BN
(QL1T0-641) [REDACTED] [REDACTED] 97211

As reads: Period (TDY) : 01 April 2013 - 02 May 2013

How changed: IATR:

Period (TDY) : 01 April 2013 - 31 JUL 2013

Auth: Title 32 USC SUBSEC 502 (f)

APC DJMS_RC: E3E40D PM/TDC: DS0 40D ADSW-STATE PLANS

Format: 700 *

BY ORDER OF THE GOVERNOR:

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Major General
The Adjutant General

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55.87.5.233/web/1307/130707188030.htm

OREGON MILITARY DEPARTMENT
JOINT FORCE HEADQUARTERS
PO BOX 14350
SALEM, OREGON 97309-5047

ORDERS 188-030

07 July 2013

Following order is amended as indicated.

So much of: Orders 090065 this Hq dtd 31 March 2013

Pertaining to:

ADSW for CORDRYMARTINEZ AMBER [REDACTED] SSG HHC 141 SPT BN
(QL1T0-641) [REDACTED] 97211

As reads: Period (TDY) : 01 April 2013 - 31 JUL 2013

How changed: IATR:

Period (TDY) : 01 April 2013 - 30 September 2013

VOCO: 31MAR13

Auth: Title 32 USC SUBSEC 502 (f)

APC DJMS_RC: E3E40D PM/TDC: DS0 40D ADSW-STATE PLANS

Format: 700 *

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55.87.5.233/web/1309/130924267183.htm

OREGON MILITARY DEPARTMENT
JOINT FORCE HEADQUARTERS
PO BOX 14350
SALEM, OREGON 97309-5047

ORDERS 267-183

24 September 2013

CORDRYMARTINEZ AMBER [REDACTED] SSG HHC 141 SPT BN
(QL1T0-641) [REDACTED] [REDACTED]

97211

You are ordered to Full Time National Guard Duty - Operational Support (FTNGD-OS) for the period shown plus allowable travel time. Upon completion of the period of FTNGD-OS unless sooner released or extended by proper authority, you will return to the place where you entered FTNGD-OS and be released from such duty.

Period (TDY) : 01 October 2013 - 13 December 2013

Report to: Salem, OR

Reporting time/date: 0800 01 October 2013

Purpose: Counterdrug Mission #: OR-14-0002

Additional instructions:

- (a) Soldiers with orders authorizing travel entitlements beyond mileage reimbursement will file their voucher utilizing DTS. Mileage only entitlements can be reimbursed via Military Pay.
- (b) Quarters and mess are not available.
- (c) Travel arrangements made thru DTS. This is NOT a travel order.
- (d) DO NOT PROCESS PAY AT UNIT LEVEL. DEO ASSUMES RESPONSIBILITY FOR PAY.
- (e) THIS FUND CITE MAY BE TERMINATED WITHOUT NOTIFICATION BASED ON FUNDING.
- (f) FTNGD-OS soldiers on long-term orders (>30days) will submit a DTS authorization within 30 days of start of duty. This will reimburse for one round trip from HOR to Duty station.
- (g) "The Government's obligation hereunder is made contingent upon Congress enacting appropriations".

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Auth: Title 32 USC SUBSEC 502 (f)

HOR: [REDACTED]

APC DJMS-RC: E3E40D TDC 40D ADSW-STATE PLANS

APC STANFINS Pay: 1D0C APC STANFINS Travel: 1D0C

Acct clas:

Enl pay/alw: 2142060 18-1035 P1M31.1C00-1198/1199/1210/1250 S35047 DS0 8BAAA

SRN: COR3654267183* JON/CCC: 1D0C49/491D0C Cost Estimate: \$ 15,388

PEBD: 931108

Federal WE: M04

State tax code: OR

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

Scty cl: SECRET

Format: 282

BY ORDER OF THE GOVERNOR:

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\\ HQ, ORARNG //
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DANIEL R. HOKANSON
Major General
The Adjutant General

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55.87.5.233/web/1310/131021294035.htm

OREGON MILITARY DEPARTMENT
JOINT FORCE HEADQUARTERS
PO BOX 14350
SALEM, OREGON 97309-5047

ORDERS 294-035

21 October 2013

Following order is amended as indicated.

So much of: Orders 267183 this Hq dtd 24 September 2013

Pertaining to:

ADSW for CORDRYMARTINEZ AMBER [REDACTED] SSG HHC 141 SPT BN
(QL1T0-641) [REDACTED] [REDACTED] 97211

As reads: Period (TDY) : 01 October 2013 - 13 December 2013

How changed: IATR:

Period (TDY) : 01 October 2013 - 31 March 2014

Auth: Title 32 USC SUBSEC 502 (f)

APC DJMS_RC: E3E40D PM/TDC: DS0 40D STATE PLANS, TPU

Format: 700 *

BY ORDER OF THE GOVERNOR:

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DANIEL R. HOKANSON
Major General
The Adjutant General

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55.87.5.233/web/1402/140225056178.htm

OREGON MILITARY DEPARTMENT
JOINT FORCE HEADQUARTERS
PO BOX 14350
SALEM, OREGON 97309-5047

ORDERS 056-178

25 February 2014

Following order is amended as indicated.

So much of: Orders 267183 this Hq dtd 24 September 2013

Pertaining to:

ADSW for CORDRYMARTINEZ AMBER [REDACTED] SSG HHC 141 SPT BN
(QL1T0-641) [REDACTED] [REDACTED] 97211

As reads: Period (TDY) : 01 October 2013 - 13 December 2013

How changed: IATR:

Period (TDY) : 01 October 2013 - 30 June 2014

Auth: Title 32 USC SUBSEC 502 (f)

APC DJMS_RC: E3E40D PM/TDC: DS0 40D STATE PLANS, TPU

Format: 700 *

BY ORDER OF THE GOVERNOR:

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DANIEL R. HOKANSON
Major General
The Adjutant General

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55.87.5.233/web/1406/140603154038.htm

OREGON MILITARY DEPARTMENT
JOINT FORCE HEADQUARTERS
PO BOX 14350
SALEM, OREGON 97309-5047

ORDERS 154-038

03 June 2014

CORDRYMARTINEZ AMBER [REDACTED] SSG HHC 141 SPT BN
(QL1T0-641) [REDACTED] [REDACTED]

97211

You are ordered to Full Time National Guard Duty - Operational Support (FTNGD-OS) for the period shown plus allowable travel time. Upon completion of the period of FTNGD-OS unless sooner released or extended by proper authority, you will return to the place where you entered FTNGD-OS and be released from such duty.

Period (TDY) : 01 July 2014 - 30 September 2014

Report to: Salem, OR

Reporting time/date: 0800 1 July 2014

Purpose: Counterdrug Mission #: OR-14-0002

Additional instructions:

- (a) Soldiers with orders authorizing travel entitlements beyond mileage reimbursement will file their voucher utilizing DTS. Mileage only entitlements can be reimbursed via Military Pay.
- (b) Soldier within commute distance, roundtrip mileage only, no per diem.
- (c) Gvmt QTRS and MESS are not available. Enlisted soldier due BAS.
- (d) No travel or per diem entitlements authorized.
- (e) You are responsible for reporting to your next duty location/school in satisfactory physical condition, able to pass the APFT and meet weight standards.
- (f) DO NOT PROCESS PAY AT UNIT LEVEL. DSO ASSUMES RESPONSIBILITY FOR PAY.
- (g) All travelers are reminded that under Public Law 105-264, use of the government travel card is mandatory for all lodging expenses, and other authorized TDY expenses incurred by the traveler unless the traveler has been exempted. ATM advance is authorized on this order, advance will not exceed an average of \$30.00 per day for each day of TDY.
- (h) FTNGD-OS soldiers on long-term orders (>30days) will submit a DTS authorization within 30 days of start of duty. This will reimburse for one round trip from HOR to Duty station.
- (i) All leave accrued during the period of duty must be taken prior to the end date for the period of duty. Extensions of period of duty to accommodate taking leave will not be granted. Cash payout of unused leave is not authorized.

FOR ARMY USE

Auth: Title 32 USC SUBSEC 502 (f)

HOR: [REDACTED]

APC DJMS-RC: E3E40D TDC 40D STATE PLANS, TPU

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ORDERS 154-038 HQ OR NG, OTAG, 03 June 2014

APC STANFINS Pay: 1D00 APC STANFINS Travel: 1D00

Acct clas:

Enl pay/alw: 2142060 18-1035 P1M31.1200-1198/1199/1210/1250 S35047 DS0 8BAAA

SRN: COR3654154038* JON/CCC: 1D0049/491D00 Cost Estimate: \$ 19,264

PEBD: 931108

Federal WE: M04

State tax code: OR

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

Scty cl: SECRET

Format: 282

<http://55.87.5.233/web/1406/140603154038.htm>

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4/26/2017

55.87.5.233/web/1409/140922265035.htm

OREGON MILITARY DEPARTMENT
JOINT FORCE HEADQUARTERS
PO BOX 14350
SALEM, OREGON 97309-5047

ORDERS 265-035

22 September 2014

CORDRYMARTINEZ AMBER [REDACTED] SSG HHC 141 SPT BN
(QL1T0-641) [REDACTED] 97211

You are ordered to Full Time National Guard Duty - Operational Support (FTNGD-OS) for the period shown plus allowable travel time. Upon completion of the period of FTNGD-OS unless sooner released or extended by proper authority, you will return to the place where you entered FTNGD-OS and be released from such duty.

Period (TDY) : 01 October 2014 - 31 December 2014

Report to: Salem, OR

Reporting time/date: 0800 01 October 2014

Purpose: Counterdrug Mission #: OR-15-0002

Additional instructions:

- (a) Soldiers with orders authorizing travel entitlements beyond mileage reimbursement will file their voucher utilizing DTS. Mileage only entitlements can be reimbursed via Military Pay.
- (b) Soldier within commute distance, roundtrip mileage only, no per diem.
- (c) Gvmt QTRS and MESS are not available. Enlisted soldier due BAS.
- (d) DO NOT PROCESS PAY AT UNIT LEVEL. DSO ASSUMES RESPONSIBILITY FOR PAY.
- (e) All travelers are reminded that under Public Law 105-264, use of the government travel card is mandatory for all lodging expenses, and other authorized TDY expenses incurred by the traveler unless the traveler has been exempted. ATM advance is authorized on this order, advance will not exceed an average of \$30.00 per day for each day of TDY.
- (f) No travel or per diem entitlements authorized.
- (g) You are responsible for reporting to your next duty location/school in satisfactory physical condition, able to pass the APFT and meet weight standards.
- (h) FTNGD-OS soldiers on long-term orders (>30days) will submit a DTS authorization within 30 days of start of duty. This will reimburse for one round trip from HOR to Duty station.
- (i) All leave accrued during the period of duty must be taken prior to the end date for the period of duty. Extensions of period of duty to accomodate taking leave will not be granted. Cash payout of unused leave is not authorized.
- (j) "The Government's obligation hereunder is made contingent upon Congress enacting appropriations".

FOR ARMY USE

Auth: Title 32 USC SUBSEC 502 (f)

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ORDERS 265-035 HQ OR NG, OTAG, 22 September 2014

HOR: [REDACTED]

APC DJMS-RC: E3E40D TDC 40D STATE PLANS, TPU

APC STANFINS Pay: 1D00 APC STANFINS Travel: 1D00

Acct clas:

Enl pay/alw: 2152060 18-1035 P1M31.1200-1198/1199/1210/1250 S35047 DS0 8BAAA

SRN: COR3654265035* JON/CCC: 1D0049/491D00 Cost Estimate: \$ 19,264

PEBD: 931108

Federal WE: M04

State tax code: OR

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

Scty cl: SECRET

<http://55.87.5.233/web/1409/140922265035.htm>

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DANIEL R. HOKANSON
Major General
The Adjutant General

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28 December 2014

CORDRYMARTINEZ AMBER [REDACTED] SSG HHC 141 SPT BN
(QL1T0-641) 10000 NE 33RD DRIVE PORTLAND OR 97211 97211

You are ordered to Full Time National Guard Duty - Operational Support (FTNGD-OS) for the period shown plus allowable travel time. Upon completion of the period of FTNGD-OS unless sooner released or extended by proper authority, you will return to the place where you entered FTNGD-OS and be released from such duty.

Period (TDY) : 01 January 2015 - 01 February 2015

Report to: Salem, OR

Reporting time/date: 0800 01 January 2015

Purpose: CDSP Mission #: OR-15-0002

Additional instructions:

- (a) Soldiers with orders authorizing travel entitlements beyond mileage reimbursement will file their voucher utilizing DTS. Mileage only entitlements can be reimbursed via Military Pay.
- (b) Quarters and mess are not available.
- (c) You are ordered to active duty with your consent and the consent of The Adjutant General of Oregon.
Travel by POV is auth not to exceed total travel cost of \$3,000.
Quarters and meals are not available.
Rental car is not authorized.
- (d) DO NOT PROCESS PAY AT UNIT LEVEL. DSO ASSUMES RESPONSIBILITY FOR PAY.
- (e) THIS FUND CITE MAY BE TERMINATED WITHOUT NOTIFICATION BASED ON FUNDING.

FOR ARMY USE

Auth: Title 32 USC SUBSEC 502 (f)

HOR:

APC DJMS-RC: E3E40D TDC 40D STATE PLANS, TPU

APC STANFINS Pay: 1D00 APC STANFINS Travel: 1D00

Acct clas:

Enl pay/alw: 2152060 18-1035 P1M31.1200-1198/1199/1210/1250 S35047 DS0 8BAAA

SRN: COR3654362007* JON/CCC: 1D0049/491D00 Cost Estimate: \$ 6,955

PEBD: 931108

Federal WE: M04

State tax code: OR

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

Scty cl: SECRET

Format: 282

BY ORDER OF THE GOVERNOR:

[illegible]

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3-USPFO, 1-DCSPER-SIB, 1-HRO

DANIEL R. HOKANSON
Major General
The Adjutant General

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